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February 10, 2015

# VIA ELECTRONIC COMMENT FILING SYSTEM (ECFS)

Washington, DC 20554 Suite TW-A325 445 12th Street, SW Ms. Marlene H. Dortch Federal Communications Commission Office of the Secretary

RE: EB Docket No. 06-36 - CPNI Certification and Accompanying Statement

Dear Ms. Dortch:

§64.2009(e). certification and accompanying statement which is being filed pursuant to 47 On behalf of Five Area Long Distance, Inc., please find the attached annual CPNI C.F.R.

information. Please contact me at 512-652-7725 if you have any questions or need further

Sincerely

Lynette Hampton

Authorized Representative for

Five Area Long Distance, Inc.

LH/pjf

Attachment

cc: Mr. Sandy Vandevender, Five Area Long Distance, Inc.



## Annual 47 C.F.R. § 64,2009(e) CPNI Certification

#### **EB Docket 06-36**

Annual 64.2009(e) CPNI Certification for 2015 covering the prior calendar year 2014

Date filed: February 10, 2015

Name of company covered by this certification: Five Area Long Distance, Inc.

Form 499 Filer ID: 801209

Name of signatory: Sandy Vandevender

Title of signatory: Chief Executive Officer

See 47 C.F.R. § 64.2001 et seq. operating procedures that are adequate to ensure compliance with the Commission's CPNI rules. agent of the company, that I have personal knowledge that the company has established I, Sandy Vandevender, certify that I am an officer of the company named above, and acting as an

64.2001 et seq. of the Commission's rules. procedures ensure that the company is in compliance with the requirements set forth in section Attached to this certification is an accompanying statement explaining how the company's

data brokers in the past year. The Company is not aware of any attempts by pretexters to access the CPNI of Company customers and therefore, has not had to take any actions against data either state commissions, the court system, or at the Commission against data brokers) against The company has not taken any actions (proceedings instituted or petitions filed by a company at

unauthorized release of CPNL The company has not received any customer complaints in the past year concerning the

punishable under Title 18 of the U.S. Code and may subject it to enforcement action. also acknowledges that false statements and misrepresentations to the Commission are C.F.R. §1.17, which requires truthful and accurate statements to the Commission. The company represents and warrants that the above certification is consistent with 47 The company

Signed

Attachment: Accompanying Statement explaining CPNI procedures

### **ACCOMPANYING STATEMENT**

requirements for the safeguarding of such customer information. ("the Company") ensure the Company's compliance with the FCC rules on CPNI and its This statement explains how procedures established by Five Area Long Distance, Inc.

customers' CPNI is not allowed without obtaining the requisite customer approval, except as required by law, or the exceptions set forth in 47 U.S.C. §222, and Subpart U of Title 47 or the Code of Federal Regulations; 47 C.F.R §64.2001 through §64.2011. Under the Company's operating procedures, disclosure of, or permitting access to, our

and law enforcements' responses to the notifications for a period of at least two years. appropriate law enforcement agencies in compliance with § 64.2011 of the FCC's rules. The including records of any discovered breaches, notifications of breaches to law enforcement Director for CPNI Compliance also maintains records in accordance with FCC CPNI rules, investigating complaints of unauthorized release of CPNI, and reporting any breaches to the limited to, supervising the training of all Company employees with access to CPNI, CPNI Policy. The Director for CPNI Compliance has responsibilities including, but not point of contact regarding the Company's CPNI responsibilities and questions related to The Company has assigned a Director for CPNI Compliance to serve as the central

as allowed by law and the FCC rules. The Company has a disciplinary policy in place and any Appropriate safeguards on the use and disclosure of CPNI have been implemented in accordance with C.F.R. §64. 2009 and §64.2010. The Company has internal procedures in place regulations is subject to disciplinary action, and possible termination. employee that discloses, uses, or provides unauthorized access to CPNI in violation of federal from using, disclosing or permitting access to CPNI without the appropriate customer consent or to educate our employees about when they are and are not authorized to access, use, and disclose CPNI. Employees with access to CPNI are aware of the FCC's CPNI rules and are prohibited

noted on the account in instances where the customer has no password customer is authenticated using standard procedures, such as personally-identifiable information biographical or account information. Non-call detail information can be discussed only after the Company only to establish passwords and back-up authentication questions upon customer of record; or (3) the customer coming to the office with a valid photo I.D. It is the policy of the the customer back at the telephone number of record; (2) mailing the information to the address address the customer service issue. If the customer is unable to provide a password or sufficient established password, or the customer has sufficient details about the call(s) in question to detail information is not discussed with a customer unless the customer can provide their preto determine if that person has authorization to access or make any changes to the account. Call information about the call in questions, call detail information can be shared only by (1) calling Employees are trained to properly authenticate a customer prior to discussing the account Passwords and back-up authentication questions cannot be based upon readily available

## FIVE AREA LONG DISTANCE, INC. 2015 CPNI Certification Covering 2014

mailed to the prior address of record. receiving an order for the change. If the change is to the address of record, the notice is forgotten passwords, online account, or address of record is created or changed. A notice of whenever a password, customer response to a back-up means of authentication for lost or change is mailed to the customer's address of record within twenty-four hours of Company has implemented procedures to immediately notify customers

related to the telecommunications service account through a password that is not prompted authentication of customers prior to allowing a customer online access to CPNI on their utilizing procedures established in accordance with § 64.2010(c) regarding the proper information. The Company's customers who have online access to their accounts have been set up Company asking for readily available biographical information, or Once authenticated the customer is only able to obtain online access to CPNI account

consumers' inability to opt-out is more than an anomaly. However, no circumstances have yet aware of the requirement that notice is to be provided to the Commission within five business required such a notification by the Company. days of any instances where the opt-out mechanism does not work properly, to such a degree that communications-related services in compliance with §§ 64.2007 and 64.2008. The Company is approval to use its customer's individually identifiable CPNI for the purpose of marketing disclosure of, and access to that customer's CPNI, and uses the opt-out method to solicit The Company provides notice to the customer of his or her right to restrict use of

must be obtained of any proposed outbound marketing request for customer approval the date and purpose of the campaign; and what products and services were offered as part of the record of their own and heir affiliates' sales and marketing campaigns that use their customers' approval can be clearly established prior to the use of CPNI. CPNI, including a description of the campaign, the specific CPNI that was used in the campaign, The Company has established a system by which the status of a customer's CPNI all can be clearly established prior to the use of CPNI. The Company will maintain a This record shall be maintained for a minimum of one year. Supervisory approval

the customer for the duration of the customer's call if the Company provides the customer with the oral notice required by 64.2008(c) and §64.2008(f) of the FCC's rules and after the or modified services (in-bound marketing), the Company may use the customer's CPNI to assist Company authenticates the customer. When an existing customer calls the Company to inquire about or order new, additional,

parties for marketing purposes. currently the Company has no joint venture partner and does not release CPNI to any third CPNI to a joint venture partner or independent contractor for marketing purposes. However, The Company requires express opt-in consent from a customer prior to the release of